

Message

From: Aubuchon, Elizabeth [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=BFF4AD6261F4432CA874A0DAE144F9C4-EAUBUCHO]
Sent: 6/16/2020 3:31:16 PM
To: Mustain, Erin@Waterboards [Erin.Mustain@waterboards.ca.gov]
Subject: Baseline SNC data
Attachments: Baseline_Summary.docx; Baseline_Spreadsheet_4_4_2018.xlsx; Baseline Table.docx

Good Morning

Here is an email you sent us with some baseline data from April 4, 2018. I'm still looking through my emails to see if I can find anything else. I hope this helps

Beth Aubuchon
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EPA Region 9
75 Hawthorne Street
San Francisco, CA 94105
415-972-3327

From: Mustain, Erin@Waterboards <Erin.Mustain@waterboards.ca.gov>
Sent: Friday, April 06, 2018 11:31 AM
To: WEISS, MICHAEL <weiss.michael@epa.gov>; Greenberg, Ken <Greenberg.Ken@epa.gov>; Chew, Sandra <Chew.Sandra@epa.gov>; Buffleben, Matthew@Waterboards <Matthew.Buffleben@waterboards.ca.gov>
Cc: AUBUCHON, ELIZABETH <aubuchon.elizabeth@epa.gov>
Subject: RE: QNCR Summary Document

Michael and Ken:

Attached is what we are calling our baseline. That is, a count of the permits that are on the SNC list as of this month. The summary table is by Region and Violation Type. I've included the raw data that I downloaded from Echo to generate these tables. I've also included a table with a breakdown by Major/Minor and by facility type.

I plan to meet with Renan and Gil to go over some of the discrepancies that Sandra mentioned they can help with. In the meantime, I plan to start delving into the Ds. I also plan to work on a list of notes from yesterday's meeting and decisions we made (hopefully Michael will collaborate on this) and then send it out to this group.

Sandra: Do you know the violation category hierarchy? If there are multiple reasons a permit is on the SNC List, what will default?

Thanks all,

Erin

-----Original Appointment-----

From: WEISS, MICHAEL <weiss.michael@epa.gov>
Sent: Thursday, April 5, 2018 9:56 AM
To: WEISS, MICHAEL; Ken Greenberg; Chew, Sandra; Buffleben, Matthew@Waterboards; Mustain, Erin@Waterboards
Cc: AUBUCHON, ELIZABETH
Subject: QNCR Summary Document

When: Thursday, April 5, 2018 10:00 AM-11:00 AM (UTC-08:00) Pacific Time (US & Canada).

Where: Conference Call

Following up on Erin's email about the QNCR (see below). I think this will be a great start to getting facilities off the SNC list!

Thanks Erin!

Call-in information:

1. Conference Bridge Call in number: Ex. 6 Personal Privacy (PP)
2. Conference Number: Ex. 6 Personal Privacy (PP)
3. Participant Access Code: Ex. 6 Personal Privacy (PP)

From: Mustain, Erin@Waterboards [<mailto:Erin.Mustain@waterboards.ca.gov>]

Sent: Friday, March 23, 2018 3:33 PM

To: WEISS, MICHAEL <weiss.michael@epa.gov>

Cc: Greenberg, Ken <Greenberg.Ken@epa.gov>; Buffleben, Matthew@Waterboards <Matthew.Buffleben@waterboards.ca.gov>; Jarma Bennett <Jarma.Bennett@waterboards.ca.gov>; Gil Vazquez <Gil.Vazquez@waterboards.ca.gov>; Jauregui, Renan@Waterboards <Renan.Jauregui@waterboards.ca.gov>

Subject: QNCR Summary Document

Michael,

Matthew passed onto me the QNCR document run on 1/8/18 that he got during his meeting with Ken. I did a line-by-line comparison with the major and minor facilities in CIWQS and found the following discrepancies:

Majors

- MS4s are included in the QNCR Summary.
- 12 Major Facilities not on the QNCR (all are in ECHO)
 - 3 of these should be on SNC based on ECHO
 - 1 is erroneously listed as a Minor
- Several agencies have been renamed and these are not reflected on the QNCR

Minors

- 17 minor Facilities not on the QNCR (all are in ECHO)
 - 6 of these should be on SNC based on ECHO
- 2 Facilities do not have a Region associated with the on the QNCR
- Several agencies have been renamed and these are not reflected on the QNCR
- 21 of the minor facilities have been terminated/rescinded
 - 3 of these are flagged as SNC

I also found discrepancies in CIWQS that I will work with our CIWQS team to address. My goal is to have a reliable SNC report by removing the discrepancies (either system-generated or from data-entry errors). Would you like to set up a meeting to discuss over the phone or would you like me to submit my detailed results?

Thanks,

Erin

Erin Mustain, PE
Senior Water Resource Control Engineer

State Water Board
Office of Enforcement
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